

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL026037	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 12/10/2015
NAME OF PROVIDER OR SUPPLIER LEACH'S FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 413 COUNTRY CLUB DRIVE FAYETTEVILLE, NC 28301		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Suzanna Fay DHSR Construction Section conducted a Biennial Survey on December 10, 2015 from 2:20 PM to 3:56 PM at the above referenced facility. DHSR records indicate the home was first licensed on July 7, 1997 as a Family Care Home for five ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency.) Based on this information we are requiring the home to maintain compliance with the following: the 1992 Family Care Homes Rules T10: 42C, applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes and the 1996 (1997 Revision) North Carolina State Building Code - Section 419.2 - Residential Care Facilities. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. At the time of this survey, the dishwasher had been removed from the kitchen and the opening and cabinet base had been infilled with plywood. Have a qualified technician repair the kitchen	C 174		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 174	Continued From page 1 cabinets. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that the floor in front of the kitchen sink was soft from water damage due to a leaking dishwasher. Have a qualified technician repair the floor and subflooring as required. Provide documentation of the repairs in the form of photos, receipts or work orders. 3. Observations revealed that the floor vents in both bathrooms were rusty and the finish was peeling. Replace the floor vents in the bathrooms. Provide documentation of the repairs in the form of photos or receipts. 4. Observations revealed that the caulking behind the Staff bath sink was cracked and no longer providing a seal. Have a qualified technician replace the sink caulking. Provide documentation of the repairs in the form of photos, receipts or work orders. 5. Observations revealed that the exhaust fan in the Residents' bathroom was clogged with dust. Sweep or vacuum out the fan so that it works properly. Provide documentation of the repairs in the form of photos. 6. In Bedroom 2 and Bedroom 3, the walls below the windows were heavily stained and showing signs of mold. Have a qualified technician determine the source of the stains and take all necessary measures to correct the problem. Clean and paint the walls. Provide documentation of the repairs in the form of photos, receipts or work orders. 7. Observations revealed that in Bedroom 2, the hinges on the right closet door were broken and	C 174		

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C 174	<p>Continued From page 2</p> <p>the facing was coming off the door. Have a qualified technician replace the door(s). Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>8. Observations revealed that the outlet behind the bed in Bedroom 3 was missing a cover plate. Install a cover plate. Provide documentation of the repairs in the form of photos or receipts.</p> <p>9. Observations revealed that the toilet in the Resident Bath was loose. Have a qualified technician secure the toilet and provide a new wax seal to help prevent the toilet from shifting. Provide documentation of the repairs in the form of receipts or work orders.</p> <p>10. Observations revealed that the left bulb was burned out at the emergency light in the hall outside of Bedroom 4. Replace the bulb. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>11. Observations revealed that the exterior siding facing the road was coated with a gray dust or film. Clean the siding. Provide documentation of the repairs in the form of photos, receipts or work orders.</p> <p>12. Observations revealed that the exterior GFCI outlet outside the kitchen did not trip when tested. The exterior outlet at the back porch outside the Resident Bath did not have power at the time of this survey. Have a qualified technician repair or replace the exterior outlets. Provide documentation of the repairs in the form of receipts or work orders.</p> <p>13. Observations revealed that the crawl space doors located outside the kitchen and at the back</p>	C 174		

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C 174	Continued From page 3 of the house were damaged. One was secured with 2 x 4's propped up against the opening and the other was open and the fasteners appeared to be damaged. Have a qualified technician repair or replace the crawl space doors. Provide documentation of the repairs in the form of photos, receipts or work orders. 14. Observations revealed that the trim and soffit at the back porch, left side were falling. Have a qualified technician repair the trim and soffits. Provide documentation of the repairs in the form of photos, receipts or work orders.	C 174		
C 183	Outside Premises-Clean, Safe SECTION .0300 - THE BUILDING 10A NCAC 13G .0318 OUTSIDE PREMISES (a) The outside grounds of new and existing family care homes shall be maintained in a clean and safe condition. This Rule is not met as evidenced by: 1. Observations revealed that a large limb on the pine tree at the front drive had broken and was hanging down. Have a qualified technician remove the limb to prevent injury to persons or property. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed several tires and gas cans in the brush to the right of the home. Remove and properly dispose of the trash in this area. Provide documentation of the repairs in the form of photos. 3. Observations revealed that there were planting beds at the front and at the left side of the facility that had been cordoned off with rail ties. Some of	C 183		

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C 183	Continued From page 4 the rails were broken and scattered posing a tripping hazard. Repair the framing of the planting beds. Provide documentation of the repairs in the form of photos.	C 183		
C 143	Floors T10: 42C .2211 FLOORS (a) All floors must be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs are not to be used. (c) All floors must be kept in good repair. This Rule is not met as evidenced by: 1. Observations revealed that the kitchen floor had been patched several times. The patches were laid on top of the existing floor creating an uneven surface. Have a qualified technician repair or replace the kitchen floor. Provide documentation of the repairs in the form of photos, receipts or work orders. 2. Observations revealed that the vinyl floor in the Staff bath had been patched several times using vinyl stick down tiles. The tiles did not fit properly and were not cut to fit around the toilet. This has left gaps in the floor that are collecting dirt. Have a qualified technician repair or replace the bathroom floor. 3. Observations revealed that the carpet in Bedroom 3 was dirty with a lot of debris along the window wall. Clean the carpet. Provide documentation of the repairs in the form of photos or receipts.	C 143		